

Work Order ID 145097

May 03, 2016 1:04:44 PM

145097

Page

Item ID: D350-616-015

Accept

N900040100

Setup Start

NS1

Revision ID:

Item Name: Deck Plate

Stop

NS2

Start Date: 5/3/2016 Start Qty: 1.00

1

Cust Item ID:

Required Date: 5/10/2016 Req'd Qty: 1.00

1

Customer:

Reference:

Approvals:

Process Plan:

Date:

20160503

Tooling:

Date:

Run Start

NR1

QC:

Date:

SPC (Y/N):

Date:

Stop

NR2

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D350-616	H								
100	Document Control	0.00							
100									
DC	Memo	0.00							
Doc.Control -USB or Paperwork	Photocopy bluefile and create labels per PPP D350-616-015 CHG005								
110	Pick Kit	0.00							
110									
Packaging	Memo	0.00							
Packaging									
120	QC4- 100% Inspect kits for completeness	0.00							
120									
QC	Memo	0.03							
Quality Control									

DAS
6
9-89

MLJ 16-05-10

DAS
28
9-89

MAY 11 2016

DAS

8

9-89

DAS

27

9-89

MAY 11 2016

DAS

28

9-89

MAY 11 2016

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS <table style="width:100%; border: none;"> <tr> <td style="border: none;">Skid-tube ☐</td> <td style="border: none;">Cross tube ☐</td> <td style="border: none;">Water Jet ☐</td> <td style="border: none;">Engineering ☐</td> </tr> <tr> <td style="border: none;">Machining ☐</td> <td style="border: none;">Small Fab ☐</td> <td style="border: none;">Prod. Eng. Coord. ☐</td> <td style="border: none;">Quality ☐</td> </tr> <tr> <td style="border: none;">Thermoforming ☐</td> <td style="border: none;">Finishing ☐</td> <td style="border: none;">Rec/Store/Packaging ☐</td> <td style="border: none;">Other ☐</td> </tr> <tr> <td style="border: none;">Large Fab ☐</td> <td style="border: none;">Composite ☐</td> <td style="border: none;">Supplier ☐</td> <td></td> </tr> </table>				Skid-tube ☐	Cross tube ☐	Water Jet ☐	Engineering ☐	Machining ☐	Small Fab ☐	Prod. Eng. Coord. ☐	Quality ☐	Thermoforming ☐	Finishing ☐	Rec/Store/Packaging ☐	Other ☐	Large Fab ☐	Composite ☐	Supplier ☐																																																
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		OTHER : ☐																																																																		

Work Order ID 145097

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145097

Page 2

Item ID: D350-616-015 Accept ***N900040100*** Setup Start ***NS1***
 Revision ID: Stop ***NS2***
 Item Name: Deck Plate
 Start Date: 5/3/2016 Start Qty: 1.00 ***1*** Cust Item ID:
 Required Date: 5/10/2016 Req'd Qty: 1.00 ***1*** Customer:
 Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130		0.00							
130									
Packaging	Memo	0.00							
Packaging	Identify and pack for shipping as per PPP D350-616-015 Location: FG028								
140	QC21- Final Inspection - Work Order Release	0.00							
140									
QC	Memo	0.10							
Quality Control									

DAS
28
9-89

MAY 11 2016

MCS

MAY 13 2016

MCS

MAY 11 2016

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐ Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐		AGAINST DEPARTMENT/PROCESS			
Date :		Step #:		QTY Effective :		MRB (QSI042) Approval	
Description Work Order Deviation				Disposition			
				Completed By			
				Lead hand / Supervisor Approval Verification			
				QC / QA Coordinator Approval			
Root Cause		FAULT CATEGORY					
Environment ☐	No Re-verification ☐	Pressure/Forced ☐	Temperature/Cure ☐	Power Loss/Surge ☐	Positioned Wrong ☐		
Design ☐	Operator ☐	Bending ☐	Set-up ☐	Folio/Program ☐	Outside Dimensions ☐		
Doc/Data ☐	Offset/Setup ☐	Centre Not Concentric ☐	BOM/Route ☐	Grain ☐	Over/Under tolerance ☐		
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Material ☐	Use for Testing ☐	Cuffs ☐	Contamination ☐	Out of Sequence ☐	Part Moved ☐		
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Substation ☐	Process Improvement ☐	Marks/Chatter ☐	Drill Holes ☐	Misaligned/off center ☐	Turning Sequence ☐		
Past Expiry Date ☐	Manufacturing Process ☐	OTHER : _____					
Misidentified ☐	Past Due ☐						

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145097

D350-616-015

Required Date: 5/10/2016

Required Qty: 1.00

Comments: IPP Rev:C Removed Manufacturing 05-12-05 JLM
 IPP Rev:D Add D3494-1 05-12-05 JLM
 IPP rev E added parts per NCR 08-041 08.04.30 EC verified by: DD
 IPP Rev:F 08-12-10 rev.E as per dwg DD verified by:ec IPP REV:G
 13.04.03 PER IIN REV.F DD VEF:JLM IPP REV:H 13.05.21
 AS PER DWG REV.G DD VEF:JLM IPP REV:H 16.04.19 NOW @
 CHG005 DD VEF:JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D2344		Manufactured	No			110	Each	1.0000	1	1			
D2344									**				
Deck Plate Aft													
				<u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>			
				ST225A				1					
				136128				1					
D2348		Manufactured	No			110	Each	26.0000	4	4			
D2348									**				
Wearplate (Key Way)													
				<u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>			
				ST0006				26					
				140080				26					
D2353		Manufactured	No			110	Each	25.0000	1	1			
D2353									**				
Stiffener													
				<u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>			
				ST224B				1					
				120290				1					
				ST225A				24					
				142842				24					

Picklist Print

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Work Order ID: 145097

145097

Parent Item: D350-616-015

D350-616-015

Parent Item Name: Deck Plate

Start Date: 5/3/2016

Required Date: 5/10/2016

Start Qty: 1.00

Required Qty: 1.00

D2364 Manufactured No 110 Each 4.0000 1 1

D2364

Deck Plate Fwd

DAS

6

9-89

DAS

27

9-89

Location

Loc Qty

Loc Code

ST225A

4

136102

4

19.0000

2

2

D2365 Manufactured No 110 Each 19.0000 2 2

D2365

Wearplate Pip Pin

DAS

6

9-89

DAS

27

9-89

Location

Loc Qty

Loc Code

ST006

19

140037

6

142809

13

14.0000

1

1

D2369-1 Manufactured No 110 Each 14.0000 1 1

D2369-1

Locator Plate

DAS

6

9-89

DAS

27

9-89

Location

Loc Qty

Loc Code

st225b

14

137136

5

142833

9

7.0000

1

1

D2369-3 Manufactured No 110 Each 7.0000 1 1

D2369-3

Locator Plate

DAS

6

9-89

DAS

27

9-89

Location

Loc Qty

Loc Code

ST225A

7

140248

7

MAY 08 2016

DAS

28

9-89

Picklist Print

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Page 3

Work Order ID: 145097

145097

Parent Item: D350-616-015

D350-616-015

Parent Item Name: Deck Plate

Start Date: 5/3/2016

Required Date: 5/10/2016

Start Qty: 1.00

Required Qty: 1.00

D4780-041

Manufactured No

110

Each

8.0000

1

1

D4780-041

Fwd Cover Mounting Bracket Assembly

DAS
28
9-89

Location

Loc Qty

Loc Code

ST125

8

140150

2

143443

6

**

DAS
6
27
9-89

DAS
27
9-89

MAY 08 2016

D5387-041

Manufactured No

110

Each

0.0000

1

1

D5387-041

Aft Cover Mounting Bracket Assembly

DAS
28
9-89

Location

Loc Qty

Loc Code

prelim

2

142125

2

**

144557

DAS
28
9-89
MAY 10 2016

D5388-1

Manufactured No

110

Each

2.0000

1

1

D5388-1

Stub Cover

DAS
28
9-89

Location

Loc Qty

Loc Code

GA

1316

m133751

1316

ST312

500

m133751

500

**

DAS
6
27
9-89

DAS
27
9-89

MS20426AD4-5

Purchased No

110

Each

1,816.000

25

25

MS20426AD4-5

RIVET

DAS
28
9-89

**

DAS
6
27
9-89

DAS
27
9-89

MAY 08 2016

25

Picklist Print

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Page 4

Work Order ID: 145097

145097

Parent Item: D350-616-015

D350-616-015

Parent Item Name: Deck Plate

Start Date: 5/3/2016

Required Date: 5/10/2016

Start Qty: 1.00

Required Qty: 1.00

MS20426AD4-6

Purchased

No

110

Each

2,931.000

25

25

MS20426AD4-6

Rivet

DAS
28
9-89

Location

Loc Qty

Loc Code

GA

1014

M128812

16

M133234

998

ST311

1917

M134502

1917

**

DAS
6
9-89

DAS
27
9-89

25

MS20426AD5-7

Purchased

No

110

Each

1,007.000

6

6

MS20426AD5-7

RIVET

DAS
28
9-89

Location

Loc Qty

Loc Code

ST311

1007

M133922

1007

**

DAS
6
9-89

DAS
27
9-89

6

MS20426AD5-8

Purchased

No

110

Each

179.0000

6

6

MS20426AD5-8

RIVET

DAS
28
9-89

Location

Loc Qty

Loc Code

ST311

179

4533

179

**

DAS
6
9-89

DAS
27
9-89

6

MS20601-AD4W2

Purchased

No

110

Each

150.0000

15

15

MS20601-AD4W2

Rivet

DAS
28
9-89

Location

Loc Qty

Loc Code

ST308

48

m133577

2

m133922

46

WA003

102

m126975

9

m134134

93

**

DAS
6
9-89

DAS
27
9-89

15

MAY 08 2016

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Picklist Print

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Work Order ID: 145097

145097

Parent Item: D350-616-015

D350-616-015

Parent Item Name: Deck Plate

Start Date: 5/3/2016

Required Date: 5/10/2016

Start Qty: 1.00

Required Qty: 1.00

MS20601-AD4W3

Purchased

No

110

Each

309.0000

30

30

MS20601-AD4W3******

Rivet

DAS
28
9-89LocationLoc QtyLoc Code

LG001

10

m132551

10

ST308

299

m133922

99

m134370

200

30

DAS
6
9-89DAS
27
9-13

MS21042L3

Purchased

No

110

Each

1,812.000

6

6

MS21042L3******

Nut

DAS
28
9-89LocationLoc QtyLoc Code

FP001

100

m133790

100

GA

701

m133790

3

m134360

698

ST303

1011

m134039

12

m134360

399

m134634

600

6

DAS
6
9-89DAS
27
9-89

MS24693-C273

Purchased

No

110

Each

105.0000

6

6

MS24693-C273******

SCREW

DAS
28
9-89LocationLoc QtyLoc Code

ST287

105

m133031

5

m133790

100

5

MAY 08 2016

DAS
27
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Work Order ID: 145097

145097

Parent Item: D350-616-015

D350-616-015

Parent Item Name: Deck Plate

Start Date: 5/3/2016

Required Date: 5/10/2016

Start Qty: 1.00

Required Qty: 1.00

MS24693-C48

Purchased

No

110

Each

458.0000

22

22

MS24693-C48

SCREW

DAS
28
9-89

Location

Loc Qty

Loc Code

ST287

458

m133790

58

m133990

400

DAS
6
9-89

MS35207-263

Purchased

No

110

Each

88.0000

8

8

MS35207-263

Screw

DAS
28
9-89

Location

Loc Qty

Loc Code

ST271

88

m134039

88

DAS
27
9-89
DAS
6
9-89

NAS1149D0363J

Purchased

No

110

Each

2,319.000

13

13

NAS1149D0363.J

Washer

DAS
28
9-89

Location

Loc Qty

Loc Code

GA

518

m134055

518

ST260a

1000

m134676

1000

ST263

801

m134606

801

DAS
6
9-89
DAS
27
9-89

MAY 08 2016

REFERENCE ONLY

QTY - 011	QTY - 013	QTY - 015	Part Number	Description
X			D350-616-011	Emergency Litter Kit
1	X		D350-616-013	Deck Plate and Tie Down Kit
	1	X	D350-616-015	Deck Plate Kit
		1	D2344	DECK PLATE (AFT)
		4	D2348	WEAR PLATE (KEY WAY)
		1	D2353	STIFFENER
	1		D2360	LITTER TIE DOWN (LOCKING)
		1	D2364	DECK PLATE (FWD)
		2	D2365	WEAR PLATE (PIP PIN)
		1	D2369-1	LOCATOR PLATE
		1	D2369-3	LOCATOR PLATE
1			D2370-1	LITTER ASSEMBLY
1			D4812-041	PATIENT STOP ASSY (REPLACES D2493)
	1		D3179-041	LITTER TIE DOWN (NON-LOCKING)
		1	D4780-041	FWD COVER MOUNTING BRACKET ASSY
		1	D5387-041	AFT COVER MOUNTING BRACKET ASSY (REPLACES D4779-041)
		1	D5388-1	STUB COVER (REPLACES D4778-1 AND D3494-1)
		25	MS20426AD4-5	RIVET
		25	MS20426AD4-6	RIVET
		6	MS20426AD5-7	RIVET
		6	MS20426AD5-8	RIVET
		15	MS20601AD4W2	BLIND RIVET (or CR9162-4-2)
		30	MS20601AD4W3	BLIND RIVET (or CR9162-4-3)
		6	MS21042L3	NUT (or MS21042-3)
		6	MS24693-C273	SCREW (or MS24693-273)
		22	MS24693-C48	SCREW (or MS24693-48)
		7	MS35207-263	SCREW
		13	NAS1149D0363J	WASHER (or AN960JD10)

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CANADA
DEPARTMENT OF TRANSPORT
AIRCRAFT CERTIFICATION
BRANCH
DAO # 01-O-01

APPROVED

BY: *[Signature]*
D. SHEPHERD (DE # 02)

DATE: 16.03.11
CERT. NO.: SH96-10
ISSUE NO.: 3

H	D5387-041 AND D5388-1 WERE D4779-041 AND D4788-1; REVISED SHT 3: ADDED TRIM NOTE ON SHEET 10. REASON: PAR15-415 AND PAR15-467.	MB	16.03.11
G	D4812-041 PATIENT STOP ASSY WAS D2493 (SH1), UPDATE WEIGHT AND BALANCE TABLE (SH2), NEW PART/ FIGURE (SH7), REVISE FIGURE (SH 9), ADD OPTION APPLICABILITY NOTE (SH11)	DB	13.04.01
F	REPLACE MMS-D350-616 REF. WITH ICA-D350-616 INCORPORATE DSI 9645	DC	13.03.01
E	MAKE DSI 9310 STANDARD, D3179-041 REPLACES D2350	RF	08.11.07
D	ADD D3494-1 STUB COVER	MB	06.01.19
C	ADD DSI 9112/9117/9130/9236/9310	MB	06.01.10
B	ADD VIEW OF D2493 TO SHEET 9	BW	96.01.09
A	NEW ISSUE	BW	95.02.20
REV.	DESCRIPTION	BY	DATE
DESIGN	BW	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
DRAWN	MB		
CHECKED	ASS	DRAWING NO. D350-616	REV. H
MFG. APPR.	N/A	SHEET 1 OF 13	
APPROVED	<i>[Signature]</i>	TITLE	SCALE
DE APPR.	<i>[Signature]</i>	AS 350/355 LITTER KIT INSTALLATION	NTS
DATE	16.03.11	COPYRIGHT © 1995 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.	